



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:

Parks Canada Agency – Bid Receiving Unit
111 Water Street
Cornwall, ON, K6H 6S3

Bid Fax: 1-877-558-2349

QUESTIONS AND ANSWERS #3 TO:

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

Proposal to: Parks Canada Agency
We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to or attached hereto, the supplies and services listed herein or on any attached sheets at the price(s) set out therefore.

Proposition à : l'Agence Parcs Canada
Nous offrons par la présente de vendre à sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les articles et les services énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Parks Canada Agency
National Contracting Services
111 Water St.
Cornwall, ON K6H 6S3

Title-Sujet A&E Consultant Services for Cyprus Lake Recapitalization		Date April 22, 2016
Solicitation No. - No. de l'invitation 5P300-15-5853	Client Ref. No. - No. de réf du client. N/A	
GETS Reference No. - No de reference de SEAG 5P300-15-5853		
Solicitation Closes L'invitation prend fin – at – à 02:00 PM on – le 2016-05-09	Time Zone Fuseau horaire - EASTERN DAYLIGHT TIME (EDT)	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Inquiries to: - Adresser toute demande de renseignements à : Annie Roy (annie.roy@pc.gc.ca)		
Telephone No. - No de téléphone 613-938-5752	Fax No. - No de FAX:	
Destination of Goods, Services, and Construction: Destinations des biens, services et construction: Parks Canada Agency Bruce Peninsula NP Tobermory, On		
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur No de téléphone - Telephone No. : _____ No de télécopieur - Facsimile No. : _____ Adresse courriel – Email address : _____		
Name and title of person authorized to sign on behalf of the Vendor/Firm Nom et titre de la personne autorisée a signer au nom du fournisseur/ de l'entrepreneur		

QUESTIONS AND ANSWERS #3

THIS DOCUMENT SEEK TO RESPOND TO THE QUESTIONS ASKED BY POTENTIAL BIDDERS.

Q #1)

Item 3 on Page 29 of the bid document provides a breakdown of hours which should be considered for the lump sum item for Contract Administration. We wanted to confirm if it is anticipated that all the Contract Administration, Inspection and closeout hours identified (total = 384) include reviewing all submittals, field inspections, shop drawing review, progress meetings, safety reviews, reporting, reviewing contractor's progress claims, resolving disputes, preparation of CCNs or COs, preparation of Certificates, the preparation of 'As Recorded' drawings, Warranty review, Commissioning and the preparation of the Closure report?

A #1)

Yes, it is understood that at times, during the contract, far more effort will be required than identified in the weekly average. The hours have been provided as a guide to allow for equitable tendering and are deemed reasonable as an average due to the expectation of low effort required in the above mentioned requirements (change orders are prepared by Parks Canada). In the event that effort above the identified hours is required, and documentation of effort is provided, the consultant contract would be amended. The Lump Sum cost for Contract Administration should allow for all disbursements including travel time for staff (above weekly average identified).

Q #2)

Will Contract Documents ('For Construction' Drawings and a document that includes the executed contract, technical specifications and addenda) need to be prepared to provide to the Contractor before Construction begins?

A #2)

Yes, one copy for the contractor and one for Parks Canada. Consultant should have one set as well when on-site.